



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23113

Purchase Order Date 2/24/2014
PO Print Date 2/24/2014

Page Number 1 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

*PASSED
FEB 24/2014*

Contact Name	
Vendor Phone	1-321-727-0047
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx PI collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

m128324

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	AN4-14A	Bolt	2/27/2014	FN Yes	✓ 500.00 Each	\$0.24	\$120.00
2	AN4-16A	Bolt	2/27/2014	FN Yes	✓ 150.00 Each	\$0.28	\$42.00
3	AN4C6A	Bolt	2/27/2014	FN Yes	✓ 500.00 Each	\$0.58	\$290.00

Note:



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USA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Customer POID

10127-2607

Customer Tax # Net 30

Terms USD

Currency

FOB FCA - (Free Carrier)

Ship Acct:

4 ✓AN4C11A

bolt

2/27/2014

Yes

2/27/2014

✓50.00

Each

Line Total:

\$290.00

\$0.78

✓\$39.00

ST 354

BOLT

2/27/2014

Yes

2/27/2014

✓50.00

Each

Line Total:

\$39.00

\$1.42

✓\$71.00

6 71401-45

2/27/2014

No

2/27/2014

✓1.00

Each

Line Total:

\$71.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A041 QUALITY MANAGEMENT SYSTEM

SP14-2-25

Note:



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Ship To : DART AEROSPACE LTD
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Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$562.00

CLM/H
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/24/2014

East Coast Aviation Supplies, Inc.**CERTIFICATE OF CONFORMITY****No: 476618****Bill To:****Ship To:****ORIGINAL**

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO23113	2/24/2014	5674 3664 5740

Part No.	Description	Cond	Qty	S/L	
AN4-14A	BOLT UNDRILLED	NE	500	29	
MFR: AFC LOT: 22475	ECCN#: 9A991 SCHB#: 7318.15.2000				
AN4-16A	BOLT UNDRILLED	NE	150	20	
MFR: AFC LOT: 23009	ECCN#: 9A991 SCHB#: 7318.15.2000				
AN4C6A	BOLT UNDRILLED S/S	NE	500	20	
MFR: _MAC LOT: 59864	ECCN#: 9A991 SCHB#: 7318.15.2091				
AN4C11A	BOLT UNDRILLED S/S	NE	50	23	
MFR: _MAC LOT: 60770	ECCN#: 9A991 SCHB#: 7318.15.2091				
AN6-35A	BOLT UNDRILLED	NE	50	19	
MFR: _MAC LOT: 61527	ECCN#: 9A991 SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

Inspectors Stamp

#2